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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

12/31/02 ACCOUNT NO: 3000-00D STATEMENT NO: 19

Costs and Expenses

PREVIOUS BALANCE

\$2,550.58

Page: 1

12/18/02 Payment - Thank you. (August, 2002 - 100%) -2,550.58

BALANCE DUE

\$0.00 =====

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-01D
STATEMENT NO: 19

Asset Analysis and Recovery

PREVIOUS BALANCE \$5,738.20

12/18/02 Payment - Thank you. (August, 2002 - 80%) -2,328.80

BALANCE DUE \$3,409.40

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

12/31/02 ACCOUNT NO: 3000-02D STATEMENT NO: 19

Asset Disposition

PREVIOUS BALANCE

\$1,358.30

Page: 1

BALANCE DUE

\$1,358.30 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-03D
STATEMENT NO: 14

Business Operations

PREVIOUS BALANCE \$556.90

BALANCE DUE \$556.90 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-04D
STATEMENT NO: 19

Case Administration

PREVIOUS BALANCE \$8,820.50

12/18/02 Payment - Thank you. (August, 2002 - 80%) -1,246.40

BALANCE DUE \$7,574.10 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-05D
STATEMENT NO: 19

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$6,810.00

BALANCE DUE \$6,810.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-06D
STATEMENT NO: 19

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$3,328.80

12/18/02 Payment - Thank you. (August, 2002 - 80%) -1,774.80

BALANCE DUE \$1,554.00 ======

Case 01-01139-AMC Doc 3287-1 Filed 01/29/03 Page 8 of 41

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-07D
STATEMENT NO: 19

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$13,769.20

HOURS

MRE Draft of minutes for committee meeting (.6); e-mail to PEM re: same (.1) MTH Review reports re: pleadings filed December 1, 2002 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 0.70 192.50 0.10 26.50	12/02/02			
MTH Review report re: pleadings filed November 27-29, 2002 MTH Correspondence to committee re: weekly recommendation memo DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1) MRE Review of memo re: pleadings filed on November 27, 28, and 29 2002 MTH Review designation of district Judge Wolin for service in another district within the circuit PEM Review recommendation memo to committee re: pending matters 0.40 12/03/02 MRE Draft of minutes for committee meeting (.6); e-mail to PEM re: same (.1) MTH Review reports re: pleadings filed December 1, 2002 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 132.50	MRE	Review of letter from Heberling re:		
November 27-29, 2002 MTH Correspondence to committee re: weekly recommendation memo DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1) MRE Review of memo re: pleadings filed on November 27, 28, and 29 2002 MTH Review designation of district Judge Wolin for service in another district within the circuit PEM Review recommendation memo to committee re: pending matters 12/03/02 MRE Draft of minutes for committee meeting (.6); e-mail to PEM re: same (.1) MTH Review reports re: pleadings filed December 1, 2002 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.10 0.20 53.00 0.30 28.50 0.20 55.00 0.20 55.00 0.20		associating counsel in pi cases	0.10	27.50
MTH Correspondence to committee re: weekly recommendation memo 0.20 53.00 DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1) 0.30 28.50 MRE Review of memo re: pleadings filed on November 27, 28, and 29 2002 0.20 55.00 MTH Review designation of district Judge Wolin for service in another district within the circuit 0.10 26.50 PEM Review recommendation memo to committee re: pending matters 0.40 106.00 12/03/02 MRE Draft of minutes for committee meeting (.6); e-mail to PEM re: same (.1) 0.70 192.50 MTH Review reports re: pleadings filed December 1, 2002 0.10 26.50 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 132.50	MTH			
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12/03/02 MRE Draft of minutes for committee meeting	1 111		0.40	106.00
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MTH Review reports re: pleadings filed December 1, 2002 0.10 26.50 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 132.50	MRE	Draft of minutes for committee meeting		
December 1, 2002 0.10 26.50 MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 132.50		(.6); e-mail to PEM re: same (.1)	0.70	192.50
MTH Begin preparation of report to EI and PVNL re: Nov. Omnibus Hearing 0.50 132.50	MTH			
PVNL re: Nov. Omnibus Hearing 0.50 132.50			0.10	26.50
	MTH			
			0.50	132.50
	DAD	Review pleadings and electronic filing		
notices (.2); preparation and				00 50
distribution of daily memo (.1) 0.30 28.50		<u> </u>		
MK Update attorneys' trial calendars 0.30 27.00				
MK Attention to document organization 0.10 9.00	MK	Accention to document organization	0.10	9.00

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W.R. Grace 12/31/02
ACCOUNT NO: 3000-07D
STATEMENT NO: 19

		HOURS	
12/04/02			
	Revisions to committee minutes of December 3, 2002	0.20	55.00
MTH	Prepare report to EI and PVNL re: Omnibus Hearing	2.00	530.00
DAD	Review pleadings and electronic filing notices (.2); preparation and		
	distribution of daily memo (.1)	0.30	28.50
MRE	Review and revise hearing memo to committee	0.20	55.00
12/05/02			
	Review pleadings and electronic filing		
	notices (.2); preparation and		
	distribution of daily memo (.1)	0.30	28.50
PEM	Review omnibus hearing summary report to		
	committee	0.20	53.00
MK	Update attorney's case calendars	0.20	18.00
	Telephone conference with E. Strug re:		
	committee minutes	0.20	55.00
MRE	E-mail to C&D re: committee minutes of	**-*	
	12/2/02	0.20	55.00
10/06/00			
12/06/02			
MTH	Review report re: pleadings filed		
	December 4 & 5, 2002	0.10	26.50
MTH	Review correspondence from PVNL re:		
	hearing report	0.10	
	Review misc. orders entered	0.20	
	Prepare weekly recommendation memo	0.40	106.00
MTH	Review correspondence from EI re: minutes		
	of committee meeting re: Sealed Air	0.10	26.50
DAD	Review pleadings and electronic filing		
	notices (.2); preparation and		
	distribution of daily memo (.1)	0.30	28.50
PEM	Review recommendation memo from counsel		
	to committee re: pending matters	0.40	106.00
PEM	Review minutes from meeting on 12/3	0.10	26.50
	Correspondence to EI and PVNL re: hearing		
	report	0.20	53.00
12/09/02			
	Review of e-mail from Lockwood re:		
PHALE	minutes of December 3, 2002 committee		
	meeting	0.10	27.50
	moc cing	0.10	27.50

Page: 3
W.R. Grace 12/31/02
ACCOUNT NO: 3000-07D
STATEMENT NO: 19

		HOURS	
	Telephone conference with Lockwood re: December 3, 2002 minutes to the committee Review pleadings and electronic filing	0.10	27.50
DAD	notices (.2); preparation and	0.20	20 50
DAD	distribution of daily memo (.1) Review pleadings and electronic filing notices (.2); preparation and	0.30	28.50
3,477	distribution of daily memo (.1)	0.30	28.50
MK	Review committee events calendar	0.10	9.00
12/10/02 MTH	Review report re: pleadings filed		
	December 6 through 9, 2002	0.10	26.50
DAD	Review pleadings and electronic filing notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
12/11/02			
MTH	Review report re: pleadings filed December 10, 2002	0.10	26.50
MTH	Correspondence to committee members re:		
DAD	recommendation memo Review pleadings and electronic filing notices (.3); preparation and	0.10	26.50
	distribution of daily memo (.2)	0.50	47.50
MTH	Prepare weekly recommendation memo	0.20	53.00
12/12/02			
MTH	Review report re: pleadings filed December 11, 2002	0.10	26.50
	Prepare weekly recommendation memo	0.30	79.50
	Review various orders entered Review pleadings and electronic filing notices (.3); preparation and	0.10	26.50
	distribution of daily memo (.2)	0.50	47.50
12/13/02			
MTH	Drafting report re: omnibus hearing for distribution to committee	0.40	106.00
MTH	Correspondence to PVNL re: draft report		
мти	to committee Prepare weekly recommendation memo	0.10 0.50	26.50 132.50
	Telephone conference with PVNL re:		
MRF	revisions to report to committee Review and revisions to weekly	0.10	26.50
	<u>1</u>		

Page: 4
W.R. Grace 12/31/02
ACCOUNT NO: 3000-07D

STATEMENT NO: 19

		HOURS	
77.70	recommendation memo	0.20	55.00
KJC	Distribution of memo re: November 25, 2002 hearing to committee members	0.10	9.50
ח ע ח	Review pleadings and electronic filing	0.10	9.50
DAD	notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
DAC	Review counsel's weekly recommendation		
	memo	0.10	35.00
12/16/02			
	Review report re: pleadings filed		
	12/13/02	0.10	26.50
DAD	Review pleadings and electronic filing		
	notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
PEM	Review recommendation memo to committee		
	re: pending matters	0.40	106.00
12/17/02			
	Review report re: pleadings filed		
171111	12/16/02	0.10	26.50
DAD	Review pleadings and electronic filing	0.10	20.00
	notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
LMP	Docket search for MGZ with the purpose of		
	removing from the docket	0.10	9.00
MK	Attention to document organization	0.20	18.00
12/18/02			
	Review various orders entered	0.10	26.50
	Prepare weekly recommendation memo	0.30	79.50
	Review pleadings and electronic filing		
	notices (.2); preparation and		
	distribution of daily memo (.1)	0.30	28.50
10/10/00			
12/19/02	Paries was at was alreadings filed		
МТН	Review report re: pleadings filed 12/18/02	0.10	26.50
DAD	Review pleadings and electronic filing	0.10	20.30
DIID	notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
	<u>-</u> , , ,		
12/20/02			
MTH	Review report re: pleadings filed		
	12/19/02	0.10	26.50

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Page: 5 W.R. Grace 12/31/02 ACCOUNT NO: 3000-07D

STATEMENT NO: 19

		HOURS	
DAD	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MK	Attention to review of committee calendar; update attorney calendar	0.20	18.00
12/22/02			
	Review of memo re: filing of pleadings on		
	12/20/02	0.10	27.50
12/23/02			
MTH	Review report re: pleadings filed 12/20/02	0.10	26.50
MTH	Prepare weekly recommendation memo	0.10	53.00
	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
PEM	Review recommendation memo from counsel	0.30	47.50
	to committee re: pending matters	0.40	106.00
12/24/02			
	Review of daily memo re: pleadings filed		
	on 12/20/02	0.10	27.50
12/26/02			
DAD	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
	discrete of daily memo (12)	3,33	17.00
12/27/02	Review pleadings and electronic filing		
UAU	notices (.3); preparation and		
	distribution of daily memo (.2)	0.50	47.50
12/30/02			
	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MRE	Review of memo of pleadings filed 12/23	0.30	47.50
Maria	through 12/27	0.10	27.50
M'I'H	Review report re: pleadings filed 12/23 to 27	0.10	26.50
12/31/02			
	Review pleadings and electronic filing		

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Page: 6 W.R. Grace 12/31/02 ACCOUNT NO: 3000-07D STATEMENT NO: 19 Committee, Creditors, Noteholders, Equity Holders HOURS notices (.2); preparation and 0.30 28.50 distribution of daily memo (.1) MRE Review of memo summarizing pleadings filed on 12/30/02 0.10 27.50 -----22.00 4,158.50 FOR CURRENT SERVICES RENDERED RECAPITULATION HOURS HOURLY RATE TOTAL
0.10 \$350.00 \$35.00
1.90 265.00 503.50
1.10 90.00 99.00
7.40 265.00 1,961.00
2.60 275.00 715.00
0.10 95.00 9.50 TIMEKEEPER HOURS HOURLY RATE TOTAL Douglas A. Campbell Philip E. Milch Michele Kennedy Mark T. Hurford Marla R. Eskin Kathleen J. Campbell 0.10 8.70 0.10 95.00 9.50 95.00 Dylan A. Davis 826.50 90.00 Lauren M. Przybylek 9.00 TOTAL CURRENT WORK 4,158.50

BALANCE DUE \$15,009.30

-2,918.40

========

12/18/02 Payment - Thank you. (August, 2002 - 80%)

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-08D
STATEMENT NO: 18

Employee Benefits/Pension

PREVIOUS BALANCE \$5,069.80

12/18/02 Payment - Thank you. (August, 2002 - 80%) -1,403.20

BALANCE DUE \$3,666.60 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-09D
STATEMENT NO: 9

Employee Applications, Applicant

PREVIOUS BALANCE \$26.50

BALANCE DUE \$26.50

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-10D
STATEMENT NO: 19

Employment Applications, Others

PREVIOUS BALANCE \$6,298.00

HOURS

12/31/02

MRE Review of motion of debtors to retain

Woodcock Ashburn

FOR CURRENT SERVICES RENDERED

0.10
27.50
0.10
27.50

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Marla R. Eskin 0.10 \$275.00 \$27.50

TOTAL CURRENT WORK 27.50

12/18/02 Payment - Thank you. (August, 2002 - 80%) -487.20

BALANCE DUE \$5,838.30 ======

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 12/31/02
Wilmington DE ACCOUNT NO: 3000-11D
STATEMENT NO: 17

Expenses

PREVIOUS BALANCE \$24,053.57

12/02/02	FAX to 13 parties of record - 3 pages (39 total)	
	(letter to 3rd Circuit)	19.50
12/03/02	FAX to P. Lockwood - 18 pages	9.00
12/03/02	FAX to M. Lastowski - 4 pages (letter to 3rd	
	Circuit)	2.00
12/04/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Hand Deliveries, Postage on 12/03/02 (16th	
	Monthly Fee application of C&L)	272.00
12/04/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Postage on 12/03/02 (Certification of No	
	Objection)	64.08
12/04/02	Ikon Office Solutions- Photocopying, Envelopes,	
	Hand Deliveries, Postage on 12/03/02 (Application	
	for Compensation)	114.80
12/04/02	FAX to 13 parties of record - 5 pages (3rd	
	Circuit)	32.50
12/05/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Hand Deliveries, Postage (Certification of No	
	Objection re: 16th Interim Application of C&L) on	
	December 4, 20002	58.47
12/06/02	FAX to J. Cunningham - 5 pages (letter sent to	
	3rd circuit)	2.50
12/09/02	Parcels, Inc. Delaware Document Retrieval - Third	
	Circuit Court of Appeals on 12/02/02	107.50
12/09/02	Parcels, Inc. Delaware Document Retrieval - Duane	
	Morris & Heckscher on 12/02/02	7.50
12/09/02	Parcels, Inc. Delaware Document Retrieval - The	
	Bayard Firm on 12/02/02	7.50
12/09/02	Parcels, Inc. Delaware Document Retrieval -	
	Richards Layton & Finger on 12/02/02	7.50
12/09/02	Parcels, Inc. Delaware Document Retrieval -	
	Office of U.S. Trustee on 12/02/02	7.50

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W.R. Grace 12/31/02
ACCOUNT NO: 3000-11D
STATEMENT NO: 17

Expenses

12/09/02	Parcels, Inc. Delaware Document Retrieval - Klett	
	Rooney Lieber & Schorling on 12/02/02	7.50
12/09/02	Parcels, Inc. Delaware Document Retrieval -	7 50
12/00/02	District Court of Delaware on 12/02/02	7.50
12/09/02	Parcels, Inc. Delaware Document Retrieval - Third Circuit Court of Appeals on 12/04/02	8.00
12/09/02	FAX to John Cunningham - 12 pages (letter to 3rd	0.00
12/03/02	circuit)	6.00
12/10/02	FAX to 4 parties of record - 3 pages (memo)	6.00
	Ikon Office Solutions - Photocopying, Envelopes,	
	Hand Deliveries, Postage on 12/04/02	58.47
	Parcels, Inc Daily memo copy fee	7.00
12/14/02	Parcels, Inc. Delaware Document Retrieval - copy	
	3 pg doc 13 times, post mail, copied 12/2/02 on	
10/11/00	12/09/02	14.15
12/14/02	Parcels, Inc. Delaware Document Retrieval - copy	
	11 pg doc 13 times, post mail, copied 12/09/02 on 12/13/02	25.41
12/14/02	Parcels, Inc. Delaware Document Retrieval - Third	23.41
12/14/02	Circuit Court of Appeals on 12/09/02	107.50
12/14/02	Parcels, Inc. Delaware Document Retrieval -	107.00
, , ,	Pachulski Stang on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval -	
	Skadden Arps et al. on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval - Reed	
	Smith Shaw & McClay on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval -	F 00
10/14/00	Morris Nichols Arsht & Tunnell on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval - Ferry & Joseph on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval -	3.00
12/11/02	Skadden Arps et al. on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval - Duane	
	Morris & Heckscher on 12/09/02	5.00
12/14/02	Parcels, Inc. Delaware Document Retrieval -	
	Skadden Arps et al. on 12/12/02	7.50
	AT&T Long Distance Phone Calls	14.97
	FAX to 4 parties of record - 4 pages (memo)	10.00
	FAX to Albert Lauber - 11 pages	5.50
12/19/02	<pre>Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries, Postage on 12/18/02 (certificate</pre>	
	of no objection)	51.90
12/23/02	Federal Express to Peter Van N. Lockwood on	51.50
,,	12/11/02	10.92
12/23/02	Federal Express to Peter Van N. Lockwood on	
	12/18/02	10.92

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Expenses

	FAX to Walter Slocombe - 12 pages (USCA material) Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries, Postage on 12/26/02 (certificate	6.00
	of no objection)	77.04
12/27/02	Postage - 1 @ \$3.13 (3rd Circuit appeal)	3.13
12/30/02	FAX to 4 parties of record - 9 pages (36 total)	
	(memo)	18.00
12/30/02	Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries, Postage on 12/27/02 (certificate	
	of no objection)	48.90
12/30/02	Photocopying - 75 pages (documents to be sent to John Cunningham)	7.50
12/31/02	Parcels, Inc Photocopying (63 page document 21 times; 6,936 pages 1 time	888.15
12/31/02	Parcels, Inc Delaware Document Retrieval on	
	12/27/02	107.50
12/31/02	November Pacer Charges - misc. reports, lists and summaries	95.20
12/31/02	Ikon Office Solutions - Photocopying, Envelopes	33.20
,,	on 12/30/02 (Application for Compensation)	79.02
12/31/02	Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries, Postage on 12/30/02 (14th	
	monthly fee application of C&D)	153.03
	mononi, ros apprioación er caz,	
	TOTAL EXPENSES	2,590.06
	TOTAL CURRENT WORK	2,590.06
	BALANCE DUE	\$26,643.63 ======

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Fee Applications, Applicant

PREVIOUS BALANCE \$6,896.30

12/03/02		HOURS	
	E-mail from DGS re: C&L monthly fee application (Oct) (.1); prepare same (1.5); prepare billing statement (.3); meeting with MTH and LMP re: expense	0.10	400.00
LMP	charges (.1); prepare and sign COS (.1) Electronic filing of October monthly fee application for C&L (.1); electronic service of same (.1); update status chart	2.10	420.00
LMP	<pre>(.1) Electronic filing of certificate of no objection for C&L (.1); update status</pre>	0.30	
	chart (.1)	0.20	18.00
12/04/02 AFM	Review docket re: objections to C&D 6th interim fee application (July-Sept) (.1); prepare CNO re: same (.2); prepare and		
LMP	sign COS (.1) Electronic filing of certificate of no objection for C&L (interim fee application) (.1); update status chart	0.40	80.00
	(.1)	0.20	18.00
12/11/02 AFM	Telephone conference with B. Jeffords (UST) re: C&L expenses for monthly fee application (Oct)	0.10	20.00
12/15/02			
MRE	Review of November pre-bills for purposes of filing C&L fee application	0.70	192.50

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Fee Applications, Applicant

			I	HOURS	
12/17/02 MTH	Review and revise pre-bill			0.80	212.00
12/19/02 MRE	Review of pre-bill in prepar filing fee application	ation for		0.50	137.50
12/30/02 AFM	Review and sign fee applicat (monthly-November) (.2); e-m re: expense credit from Oct.	mail to DGS			
	application (.2)			0.40	80.00
	Electronic filing of C&L's N monthly fee application E-mail to LMP re: C&L fee ap	plication		0.10	9.00
	(Monthly-Nov)(.1); review an (.2)	d sign same			60.00
	FOR CURRENT SERVICES RENDERE	ID.		6.10	1,274.00
	RECAPITU	LATION			
Mark : Marla	EEPER n F. Maguire I. Hurford R. Eskin n M. Przybylek	0.80 1.20	\$200.00 265.00 275.00 90.00	Ş	
	TOTAL CURRENT WORK				1,274.00
12/18/02	Payment - Thank you. (August	, 2002 - 80%)			-889.60
	BALANCE DUE				\$7,280.70 ======

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Fee Applications, Others

PREVIOUS BALANCE \$11,735.00

10/00/00			HOURS	
12/02/02				
AFM	E-mail from DGS re: C&I			
	application (monthly-Oc			4.0.00
	same (.5); prepare and		0.70	140.00
M'I'H	Review fee application	of Holme Roberts	0 10	06.50
	for Sept. 2002	6 5 1 6 1 1	0.10	
	Review fee application		0.10	26.50
M'I'H	Review fee application	of Blackstone	0 10	06.50
	Group for July	6 - 1 1 1	0.10	26.50
M'I'H	Review fee application	of Blackstone	0 10	06.50
	Group for August	6 - 1 1 1	0.10	26.50
M'I'H	Review fee application	of Blackstone	0 10	06.50
	Group for September	6 - 1 1 1	0.10	26.50
M'I'H	Review fee application	of Blackstone	0 10	06.50
	Group (Interim)	6.51.	0.10	26.50
MTH	Review fee application	of Pitney, Hardin	0 10	06.50
	for August	5.0	0.10	26.50
M'I'H	Review fee application	of Casner &	0 10	06.50
	Edwards		0.10	26.50
	Review fee application		0.10	
	Review fee application		0.20	53.00
MTH	Review fee application	of Pachulski,	0 10	0.6 5.0
	Stang	5.0	0.10	26.50
M'I'H	Review fee application	of Casner &	0 10	0.6 5.0
	Edwards (Interim)		0.10	26.50
MTH	Review fee application	of Pachulski,		
	Stang (Interim)		0.10	26.50
MTH	Review fee application	of Richardson,		
	Patrick		0.10	26.50
	Review fee application	_	0.10	26.50
	Review fee application		0.20	53.00
MTH	Review fee application	of W. Smith	0.10	26.50

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		HOURS	
MTH	Review fee application of Elzufon, Austin	0.10	26.50
MTH	Review fee application of Lukin, Annis	0.10	26.50
MTH	Review fee application of Wachtell,		
	Lipton	0.10	26.50
	Review fee application of Pitney, Hardin	0.10	26.50
MTH	Review fee application of Stroock		
	(Interim)	0.10	26.50
MTH	Review fee application of FTI Policano		
	(Interim)	0.10	26.50
MTH	Review fee application of Steptoe for		
	July	0.10	26.50
MTH	Review fee application of Steptoe for		
	August	0.10	26.50
MTH	Review fee application of Steptoe for		
	September	0.10	26.50
	Review fee application of Kramer, Levin	0.10	26.50
MTH	Review fee application of Bilzin, Sumberg		
	(Interim)	0.10	26.50
MTH	Review fee application of Hamiltion,		
	Ravinovitz (Interim)	0.10	26.50
MTH	Review fee application of Kramer, Levin		
	for October	0.10	26.50
	Review fee application of Klett Rooney	0.10	26.50
MTH	Telephone conference with E. Strug re:		
	Caplin fee issues	0.10	26.50
12/03/02			
AFM	E-mail from D. Collins re: Tersigni		
	monthly fee application (Oct)(.1);		
	prepare same (.3); prepare Exhibit A		
	(.1); prepare and sign COS (.1)	0.60	120.00
AFM	E-mail from E. Strug re: C&D monthly fee		
	application (Oct)(.1); prepare same (.4);		
	prepare Exhibit A-D (.3); prepare and		
	sign COS (.1)	0.90	180.00
AFM	Prepare CNO re: Prof. Warren 1st monthly		
	fee application (Sept) (.3); review		
	docket re: same (.1); prepare and sign		
	COS re: same (.1)	0.40	80.00
AFM	Prepare CNO re: Prof. Warren 2nd monthly		
	fee application (July-Sept) (.3); review		
	docket re: same (.1); prepare and sign		
	COS re: same (.1)	0.40	80.00
AFM	Prepare CNO re: Prof. Warren 1st interim		
	application (July-Sept) (.3); review		

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		HOURS	
AFM	<pre>docket re: same (.1); prepare and sign COS re: same (.1) E-mail from D. Relles re: LAS monthly</pre>	0.40	80.00
	October fee application (.1); prepare same (.3); prepare exhibits (fee detail) (.1); prepare and sign COS (.1) Electronic filing of 15th monthly fee application for Tersigni (.1); electronic	0.60	120.00
LMP	<pre>service of same (.1); update status chart (.1) Electronic filing of 13th monthly fee</pre>	0.30	27.00
LMP	<pre>application for C&D (.1); electronic service of same (.1); update status chart (.1) Electronic filing of 15th monthly fee</pre>	0.30	27.00
	application for C&D (.1); electronic service of same (.1); update status chart (.1) Electronic filing of certificate of no	0.30	27.00
	objection for C&D (.1); update status chart (.1)	0.20	18.00
БМР	Electronic filing of certificate of no objection for Elizabeth Warren (.1); update status chart (.1)	0.20	18.00
12/04/02 AFM	Review docket re: objections to C&L 6th interim fee application (July-Sept) (.1); prepare CNO re: same (.1); prepare and		
AFM	sign COS (.1) Telephone conference with E. Strug re:	0.30	60.00
AFM	fee application payments Meeting with LMP re: fee application	0.10	20.00
	payments for C&D E-mail from MRE re: interim fee application procedures for Judge Fitzgerald (.1); meeting with KJC re: C&L	0.10	20.00
MRE	<pre>interim (July-Sept) (.1); review fee application procedures (.3) Review of e-mail from debtors counsel re: e-mailing of fee applications and meeting</pre>	0.50	100.00
	with AFM re: same	0.20	55.00
12/06/02 MTH	Review fee application of Lukins & Annis	0.10	26.50

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МПП	Device for analyzation of Winkland 6	HOURS	
M.I.H	Review fee application of Kirkland &		
	Ellis in Sealed Air for June through	0 10	06 50
	September	0.10	26.50
MTH	Review fee application of Ferry, Joseph &	0 10	06.50
	Pearce for September (Sealed Air)	0.10	26.50
MTH	Review fee application of Ferry, Joseph &	0 10	06.50
	Pearce for September	0.10	26.50
MTH	Review fee application of Klett Rooney		
	(quarterly)	0.10	26.50
MTH	Review fee application of Ferry Joseph &		
	Pearce (quarterly)	0.10	26.50
MTH	Review fee application of Holme Roberts		
	for October	0.10	26.50
MTH	Review fee application of Reed Smith for		
	October	0.10	26.50
MTH	Review fee application of Pitney Hardin		
	(quarterly)	0.10	26.50
MTH	Review fee application of Kirkland &		
	Ellis (quarterly)	0.10	26.50
МТН	Review fee application of Nelson Mullins		
	(quarterly)	0.10	26.50
	(qual colly)	0.10	20.00
12/09/02			
	Review of e-mail from Nate Finch re: fee		
MAL			
	applications of Stroock and meeting re:	0 00	55.00
	same with DAD	0.20	55.00
10/11/00			
12/11/02			
MRE	Meeting with AFM re: fee application of		
	C&D (.1); meeting with Lauren re: same		
	(.1)	0.20	55.00
MRE	Telephone conference with E. Strug at C&D		
	re" C&D fee application	0.20	55.00
AFM	E-mail from E. Strug re: C&D fee		
	application payments (.1); meeting with		
	MRE and MTH re: same (.2)	0.30	60.00
MTH	Meeting with AFM re: C&D fee app.	0.20	53.00
	-		
12/13/02			
	Review fee application of Bilzin, Sumberg		
	for October	0.10	26.50
МТН	Review fee application of Wallace King		
11111	for October	0.10	26.50
мтц	Review fee application of Nelson, Mullins	0.10	20.00
PIIII	for October	0.10	26.50
		0.10	20.50

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		HOURS	
	Review fee application of FTI Policano & Manzo for October	0.10	26.50
	Review fee application of Stroock Stroock & Lavan for October	0.10	26.50
	Review fee application of Hamilton, Rabinovitz for October	0.10	26.50
MTH	Review fee application of Kirkland & Ellis for October	0.10	26.50
12/16/02 AFM	E-mail from D. Relles re: LAS November monthly fee application (.1); e-mail to LMP re: same (.1)	0.20	40.00
12/18/02	Device and sign CNO man INC for		
	Review and sign CNO re: LAS fee application (monthly-Sept) Review and sign CNO re: LAS fee	0.10	20.00
	application (interim/July-Sept) Review docket for objections to LAS interim fee application for (7/1-9/30)	0.10	20.00
LMP	<pre>(.1); prepare CNO and COS for same (.2); electronic filing of same (.1) Review docket for objections to LAS Sept monthly fee application (.1); prepare CNO</pre>	0.40	36.00
	and COS for same (.2); electronic filing of same (.1)	0.40	36.00
12/19/02			
	Review of Elzufon Austin Reardon Tarlov & Mondell Oct. monthly fee application	0.10	9.00
	Review of Warren Smith & Assoc. Nov. monthly fee application	0.10	9.00
	Review of Pitney, Hardin, Kipp & Szuch Oct. monthly fee application Review of Casner & Edwards Oct. monthly	0.10	9.00
TIME	fee application	0.10	9.00
12/20/02 AFM	Review and sign fee application for LAS (monthly - Nov.)	0.20	40.00
12/23/02 MRE	Telephone conference with Nancy Davis re: committee expense reimbursement	0.20	55.00

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		HOURS	
12/26/02			
MRE	Review and sign CNO for C&D October fee application	0.10	27.50
MRE	Review and sign CNO for October fee application	0.10	27.50
MRE	Review and sign CNO for C&L October fee application	0.10	27.50
MRE	Review and sign CNO for Tersigni monthly fee application	0.10	27.50
	Review docket for objections to Tersigni's Oct. monthly fee application (.1); prepare CNO and COS for same (.1); electronic service of same (.1)	0.30	27.00
	Review docket for objections to C&D's Oct. monthly fee application (.1); prepare CNO and COS for same (.1); electronic service of same (.1) Review docket for objections to LAS' Oct.	0.30	27.00
	monthly fee application (.1); prepare CNO and COS for same (.1); electronic service of same (.1) Review docket for objections to C&L Nov. monthly fee application (.1); prepare CNO and COS for same (.1); electronic service	0.30	27.00
	of same (.1)	0.30	27.00
12/27/02 LMP	Review docket for objections to Tersigni's 6th interim fee application (.1); prepare CNO for same (.1); electronic filing of same (.1)	0.30	27.00
12/30/02	Review and sign fee application of LAS		
	(monthly-November) Review and sign fee application of C&D	0.20	40.00
	(monthly-November)	0.20	40.00
	Prepare LAS 9th monthly fee application (.1); electronic filing of same (.1) Prepare C&D's 14th monthly fee	0.20	18.00
	application (.1); electronic filing of same (.1)	0.20	18.00
AFM	Review and sign fee application of C&D (monthly-Nov)	0.20	40.00

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Fee Applications, Others

10/21/00		H	IOURS		
12/31/02 LMP Review of Klett Rooney Nove fee application LMP Review of Neslon Mullins Ri	_		0.10	9.00	
Scarborough November monthl application	-		0.10	9.00	
LMP Review of D.R. Gross & Asso monthly fee application	oc. November		0.10	9.00	
	LMP Review of John E. Keefe interim fee application for May through Oct, 2002 0.10				
FOR CURRENT SERVICES RENDER	RED	1	8.10	3,548.00	
RECAPI1	TULATION				
TIMEKEEPER Aileen F. Maguire Mark T. Hurford Marla R. Eskin Lauren M. Przybylek	1.40		\$1, 1,	TOTAL 300.00 431.00 385.00 432.00	
TOTAL CURRENT WORK				3,548.00	
12/18/02 Payment - Thank you. (Augus	st, 2002 - 80%)			-1,192.80	
BALANCE DUE			\$	14,090.20	

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Financing

PREVIOUS BALANCE \$31.50

BALANCE DUE \$31.50

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Hearings

PREVIOUS BALANCE \$13,067.30

12/09/02			I	HOURS	
MRE	Review of agenda for December omnibus hearing Review of motion re: omnibus he		2	0.20	55.00
	dates and e-mail to Mark re: s			0.20	55.00
12/12/02	Paris and an analysis of the same of the s			0 00	F2 00
	Review agenda Drafting of e-mail and memo to	C&D re:	•	0.20	53.00
	matters for upcoming hearing			0.30	82.50
12/13/02 MTH	Review amended agenda			0.10	26.50
12/16/02					
PEM	Review hearing memo from 11/25	hearing	a a a a a a a a a a a a a a a a a a a	0.10	26.50
	FOR CURRENT SERVICES RENDERED				298.50
	RECAPITULA'	TION			
TIMEKE	EEPER	HOURS	HOURLY RATE		TOTAL
-	o E. Milch		\$265.00		
	r. Hurford R. Eskin		265.00 275.00		79.50 192.50
Malla	K. ESKIII	0.70	273.00		192.50
	TOTAL CURRENT WORK				298.50
	BALANCE DUE				313,365.80

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Hearings

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Litigation and Litigation Consulting

PREVIOUS BALANCE \$7,934.50

10/00/00			1	HOURS	
12/02/02	The leads are for the DDM or		1		
M.I.H	Telephone conference with PEM rankir settlement (2 calls)	e: Seal	ea	0.30	79.50
мтн	Meeting with MRE re: Sealed Air			0.30	79.50
11111	settlement			0.20	53.00
MTH	Review correspondence from EI r	e: Seal	ed		
	Air/Fresenius recent events			0.10	26.50
12/03/02			-		
PEM	Telephone conference with MRE a re: terms of stlmnt with Sealed				
	Fresnius	AIT an	.α	0.40	106.00
	FIESHIUS			0.40	100.00
12/04/02					
MTH	Review correspondence from H. W	asserst	ein		
	to Clerk of Court re: settlemen	t		0.10	26.50
10/00/00					
12/08/02	Deview of Tudge Weline design	in the			
MKE	Review of Judge Wolins decision transfer cases (.4); drafting o				
	re: same to Lockwood (.2)	ı c maı		0.60	165.00
	,				
	FOR CURRENT SERVICES RENDERED			1.70	456.50
	RECAPITULAT	ION			
TIMEKI	EEPER	HOURS	HOURLY RATE		TOTAL
-	p E. Milch		\$265.00		
_	F. Hurford		265.00		
Marla	R. Eskin	0.60	275.00		165.00

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Litigation and Litigation Consulting

TOTAL CURRENT WORK 456.50

12/18/02 Payment - Thank you. (August, 2002 - 80%) -2,173.60

\$6,217.40 ======

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Plan and Disclosure Statement

PREVIOUS BALANCE \$131.50

12/18/02 Payment - Thank you. (August, 2002 - 80%) -48.00

BALANCE DUE \$83.50

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Relief from Stay Proceedings

PREVIOUS BALANCE \$1,074.50

12/05/02			F	HOURS	
	Review R. Locke's opposition to Motion to Further Extend Stay	Debtors'		0.30	79.50
12/06/02 MTH	Review debtors' motion for order approving settlement of litigat:				
	claim	Ion and		0.30	79.50
	FOR CURRENT SERVICES RENDERED			0.60	159.00
	RECAPITULAT	ION			
TIMEKI Mark '	EEPER F. Hurford	HOURS HOUR			TOTAL 159.00
	TOTAL CURRENT WORK				159.00
12/18/02	Payment - Thank you. (August, 20	002 - 80%)			-63.60
	BALANCE DUE			:	\$1,169.90 ======

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12/31/02

Tax Litigation

PREVIOUS BALANCE \$2,344.00

BALANCE DUE \$2,344.00

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Valuation

PREVIOUS BALANCE \$1,397.10

BALANCE DUE \$1,397.10

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ZAI Science Trial

PREVIOUS BALANCE \$3,129.70

HOURS

12/04/02

MTH Review ZAI discovery

FOR CURRENT SERVICES RENDERED

HOURS

0.20 53.00

---- ---
FOR CURRENT SERVICES RENDERED

0.20 53.00

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Mark T. Hurford 0.20 \$265.00 \$53.00

TOTAL CURRENT WORK 53.00

BALANCE DUE \$3,182.70

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ZAI Science Trial - Expenses

PREVIOUS BALANCE \$159.00

BALANCE DUE \$159.00 ======

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs 2,550.58	and Expension 0.00	ses 0.00	0.00	-2,550.58	\$0.00
3000-01 Asset 5,738.20	Analysis a	and Recovery 0.00	0.00	-2,328.80	\$3,409.40
3000-02 Asset 1,358.30	Disposition 0.00	on 0.00	0.00	0.00	\$1,358.30
3000-03 Busir 556.90	ness Operati	ions 0.00	0.00	0.00	\$556.90
3000-04 Case 8,820.50		tion 0.00	0.00	-1,246.40	\$7,574.10
3000-05 Clain 6,810.00	ns Analysis 0.00		Resolution 0.00	(Asbestos) 0.00	\$6,810.00
3000-06 Clain 3,328.80	ns Analysis 0.00			n-Asbestos) -1,774.80	\$1,554.00
3000-07 Commi 13,769.20		itors, Noteh		ity Holders -2,918.40	
3000-08 Emplo 5,069.80		ts/Pension 0.00	0.00	-1,403.20	\$3,666.60
3000-09 Emplo 26.50	yee Applica 0.00		icant 0.00	0.00	\$26.50
3000-10 Emplo		ications, Ot	hers 0.00	-487.20	\$5,838.30
3000-11 Exper 24,053.57		2,590.06	0.00	0.00	\$26,643.63

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
	Application 1,274.00			-889.60	\$7,280.70
	Application 3,548.00		0.00	-1,192.80	\$14,090.20
3000-14 Fina 31.50		0.00	0.00	0.00	\$31.50
3000-15 Hear 13,067.30	rings 298.50	0.00	0.00	0.00	\$13,365.80
3000-16 Lit: 7,934.50	igation and 456.50				\$6,217.40
3000-17 Plan 131.50	n and Disclo 0.00	sure Statem 0.00		-48.00	\$83.50
	ief from Sta 159.00			-63.60	\$1,169.90
3000-20 Tax 2,344.00	Litigation 0.00	0.00	0.00	0.00	\$2,344.00
3000-22 Valu 1,397.10		0.00	0.00	0.00	\$1,397.10
3000-23 ZAI 3,129.70	Science Tri 53.00		0.00	0.00	\$3,182.70
3000-24 ZAI 159.00	Science Tri 0.00	al - Expens 0.00	0.00	0.00	\$159.00
126,280.75	9,975.00	2,590.06	0.00	 -17,076.98	\$121,768.83